| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | 1 1. REDUISITION NUMBER | | | |
|---|---|--|--|--|--|
| OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24.6 30 | | | | | |
| 2. CONTRACT NO. 13. AMARD/EFFECTIVE DATE 1 4. ORDER NUM | 13. AMARD/EFFECTIVE DATE 4. ORDER NUMBER | | | | |
| | | i | I ISSUE DATE | | |
| 7. FOR SOLICITATIONIa. NAME INFORMATION CALL | | ID. TELEPHONE NUMBER | 18. OFFER DUE DATE/LOCAL TIME! | | |
| 9. I FA3820 | IIQ. THIS ACQUISITION I | 5 111.DELIVERY FOR FOBIL | 2. DISCOUNT TERMS | | |
| 8 STATE TRACTING SQUADRON | I JUNRESTRICTED I I_ISET_ASIDE 00000% | IDESTINATION UNLESS ! | .000 % 00 DAYS | | |
| SHEPPARD AFB TX 76311-2746 | I I SMALL BUSINES | s i <u>l isee schedule i</u> | NET 30 | | |
| LACKEY, DORIS A. SPECIALIZED 940 676-2012 | i <u>L</u> i 8(A) | BUSI I_13a. THIS CONTRAC UNDER DPAS (| | | |
| | ! SIC: ! SIZE STANDARD: | | 1 <u>14. METHOD OF SOLICITATION</u> | | |
| 120. 02.272. 17 | 116. ADMINISTERED BY | | I! | | |
| 82 CES/CEO, STOP 201 | SEE BLOCK 9 | | 1 | | |
| ! <u>SHEPPARD AFB TX 76311-3554</u> !17a.CONTRACTOR/OFFEROR CODE ! <u>6752554 </u> | 1 118a. PAYME | NT WILL BE MADE BY | 1 <u>F60780</u> | | |
| 209-7 | 47-1232 I DFA5-5A/ | | EFT: T | | |
| SACRAMENTO MEED & GROWTH REGULATORS | 1 500 MC C | ULLOUGH AVE | | | |
| I 29585 ROAD 164 I VIȘALIA CA 93292 | i san anto I | NIO TX 78215-21 88 | | | |
| · · | | ADDRESS SHOWN IN BLOCK 1 | 8a UNLESS BLOCK | | |
| ADDRESS IN OFFER 19. 20. | BELOW IS CHECKED 21, 22, | 1 15EE ADDENDUM | <u> 24.</u> | | |
| I TTEM NO I SCHEDULE OF SUPPLIES/SERUTCES | COUGNTITY UNIT | UNIT PRICE I A | MOUNT | | |
| THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERV DELIVERED FOR THE PERIOD 99 OCT 01 THROUGH 00 SEP | ICES COVERED BY CONTRAC | T NO. F416129800009 TO CONTRACTING OFFICER OR AN | BE AUTHORIZED | | |
| REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL 5 | CHEDULED DELIVERIES UND | ER THIS ORDER SHALL NOT E | XCEED | | |
| 188,332.80 UNLESS AUTHORIZED IN WRITING BY THE CON | TRACTING OFFICER. | | | | |
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| DELIVER TO FOR POINT BY: S | EE SCHEDULE | 26. TOTAL AHARD AMOUNT (fo | or Gout Ilso Onlu) | | |
| 125. ACCOUNTING AND APPROPRIATION DATA 1 SEE SCHEDULE FOR APPROPRIATION CITES | 12 | 188332.80 | dove, use only | | |
| 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212- | 1. 52.212-4. 52.212-3 8 | and 52.212-5 ARE ATTACHED. | | | |
| t | _, | | ADDENDA L IARE | | |
| ILL OTE FORTDACT/DIDCHARE NUMED THEOREMOATER DY DEFENDACE | FAR EO DIO 4 FAR EO 010 | | ARE NOT ATTACHED! | | |
| 1 276. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE | | 2-5 is attached ADOENDA_i | ARE NOT ATTACHED ARE ARE NOT ATTACHED | | |
| 128 CONTROCTOR IS REQUIRED TO SIGN THIS DOCUMENT OND RETURN | COPTES TO 12 | 2-5 is attached ADDENDA_I I PA_OMORD OF CONTRACT: REF | ARE NOT ATTACHED ARE NOT ATTACHED ERENCE 9980122 | | |
| 128. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 11 ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVE FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITION | COPIES TO 12 R ALL ITEMS SET 11 | 2-5 is attached ADDENDA I 29. AMARD OF CONTRACT: REF I OFFER DATED SOLICITATION (BLOCK 5) | ARE NOT ATTACHED ARE NOT ATTACHED FERENCE 9970122 YOUR OFFER ON INCLUDING ANY | | |
| 128. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 128. ISSUING DEFICE CONTRACTOR AGREES TO FURNISH AND DELIVE | COPTES TO 12 R ALL ITEMS SET 1] IAL SHEETS SUBJECT TO 1 | 2-5 is attached ADDENDA | ARE NOT ATTACHED ARE NOT ATTACHED ARE NOT ATTACHED ERENCE 9989122 YOUR OFFER ON INCLUDING ANY HARE SET FORTH TIEMS: | | |
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Standard Form 1449 (REV>10-95) Continued:

TIN: 942721211

DUNS: 021183140

CAGE: 67525

| Sacramento Weed & Growth Regulators | | 5 | F41612 | 5008 Pa | ge 2 | |
|-------------------------------------|-------------------|-----|--------|---------|------|-----|
| Block 19. | 20. | 21. | 22. | 23. | 24 | ı |
| ITEM NO | SUPPLIES/SERVICES | OTY | UNIT | U/P | AMO | UNT |

0001 520801GROUNDS F73CEO92170200 1 JB \$188,332.80 \$188,332.80

Obligate funds under DO $\,$ for disbursement under the following cost areas for CLIN 2009- CLIN 2018

BASE: 5703400 300 6444 564443 53310 03 660700 W/O A30055 \$ 113,313.80

MFH: 5707045 830 6444 72281 564443 53310 660700 W/O A30058 \$ 75,019.00